Invoice No.

1263A

899 Calumbia Street Marine Terminal Broaklyn, NY 11231 1-877-GOWANUS (469-2687)

							IN	VOICE =
Name Address1 Address2 City Phone	510 Heron I	State NJ	ZIP <u>08085</u>			(F	Date Order No. Reference No. Rep Ferms(Days)	07/01/03
Oty 31 31 31	Unit Days Days Days	Dock-6: Un-Authoriz	Description zed Dockage-Deck Barg zed Dockage-Deck Barg zed Dockage-Deck Barg	e w/Mar	itok Crane		Unit Price \$116.00 \$116.00 \$116.00	**************************************
'A service	charge of Payment De	2 0% per tails	month will be add	ed to all	l past due balar	nces.	subtotal g & Handling	\$10,788.00 \$0.00
000		Cash Check Credit Card				· .	State	\$10,788.00
Name CC#		Expires			office use only	.		
Summary:	Prev.Bal.	0.00 Payment ANY OPEN	0.00 Credits I BALANCES NOT PA	VD BY	Fees THE TENTH (1	Oth) OF T	Otal Amt.Due	\$ 10,788.00 Payment Due:
		ARE SUBJECT TO	DA LATE FEE & INTE TO THE OLI PLEASE P	DESTE	BALANCE.	i i S WILL	BE APPLIED	31-Jul-03

Thank You for your business!

Invoice No.

1285A

699 Columbia Street Marine Terminal Brooklyn, NY 11231 1-877-GOWANUS (469-2687)

						INVOICE =
	Customer					
Name	CDS Marine	e Construction LLC)	f	Date	08/01/03
Address1	510 Heron	Drive			Order No.	
Address2	Suite 202				Reference I	10 .
City	Swedesboro	State NJ	ZIP 08085		Rep	
Phone	(856) 467-9	617 Fax (3164)			Terms(Days	s) 30
Qty	Unit	Т	Description		Unit Pric	
31	Days	Dock-6: Un-Authorize	d Dockage-Deck Barge	(No Crane)	\$116.	
31	Days		d Dockage-Deck Barge		\$116.	
31	Days	Dock 6: Un Authorizo	d Dockage-Deck Barge	WFrie Crane	\$116.	00 \$3,596.00
31	Days	DOCK-O. UII-AURIONZE	d Dockage-Deck Daige	WENT OF THE		
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	<u> </u>	<u> </u>			nces subtot	al \$10,788.00
*A service	charge of	2.0% per	month will be added	to all past due balar	Shipping & Handlir	
	Payment De		<i>)</i>		State	'9
		Cash			Jidio	
		Check			TOTA	L \$10,788.00
		Credit Card		•	1017	ψ. <u>σ,υσ.υσ.</u>
Name				,		
CC#		,, ,		office use only	:	
1		Expires				
						A 24 704 7C
Summary:	Prev.Bal.	10,788.00 Payment	0.00 Credits	0.00 Fees	215.76 Total Amt Due	
		ANY OPEN	BALANCES NOT PAI	D BY THE TENTH (1	Oth) OF THE MONT	H Payment Due:
		ARE SUBJECT TO	A LATE FEE & INTER	REST. ALL PAYMEN	ITS WILL BE APPLI	ED DUE NOW!
		4	TO THE OLDI	EST BALANCE.		
			- PLEASE PA	Y PROMPTLY -		
						· · · · · · · · · · · · · · · · · · ·

Notice - Due to your failure to pay you will be restricted from using the premises on the tenth(10th) of the month. To avoid this action, please pay Total Amt Due on this invoice today.

Invoice No.

1308A

699 Columbia Street Marine Terminal Brooklyn, NY 11231 1-877-60WANUS (469-2687)

							IN	VOICE =
_	Custome						Dete	09/01/03
Name		ne Construction LLC			1		Date Order No.	03/01/00
Address1	510 Heron	Drive					Reference No.	
Address2	Suite 202						Rep	
City	Swedesbor		ZIP 080	085	1			30
Phone	(856) 467-	9617 Fax (3164)		<u>) </u>			Terms(Days)	
Qty	Unit		Descripti	ion .	·		Unit Price	TOTAL
30	Days	Dock-6: Un-Authorized	Dockage-Do	eck Barge (No	Crane)		\$116.00	\$3,480.00
30	Days	Dock-6: Un-Authorized	Dockage-De	eck Barge w/Ma	mitok Crane		\$116.00	\$3,480.00
30	Days	Dock-6: Un-Authorized	Dockage-De	eck Barge w/Er	ie Crane		\$116.00	\$3,480.00
1	20,0	Re-position High Win	ds/Storm (S	eptember 18)			1	20.40.00
2	Men	- Linesman					\$120.00	\$240.00
4	Hours	- Manageme	nt				\$100.00	\$400.00
7	1							
] :
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i								
Ì								
							•	-
	<u></u>	<u> </u>		be added to	all noet due t	alances	subtotal	\$11,080.00
*A service	charge of	2.0% per	month will	pe agged in	all past oue t	Shinn	ing & Handling	\$0.00
	Payment D	*)		Onipp	State	
		Cash		J			Ciaco	}
•		Check					TOTAL	\$11,080.00
		Credit Card			*			<u> </u>
Name				İ				
CC#	•				office use	only:		
		Expires		j				
		• • • • •						e 22 207 CO
Summary:	Prev.Bal.	21,791.76 Payment	0.00 Cre		00 Fees		Total Amt.Due	\$ 33,307.60
		ANY OPEN	BALANCES	NOT PAID B	Y THE TENT	TH (10th) OF	THE MONTH	Payment Due:
		ARE SUBJECT TO	A LATE FEL	E & INTERES	T. ALL PAY	MENTS WIL	L BE APPLIED	DUE NOW!
			TO	THE OLDEST	BALANCE.			
			-PI	EASE PAY P	ROMPTLY -			

Notice - Due to your failure to pay you will be restricted from using the premises on the tenth(10th) of the month. To avoid this action, please pay Total Amt. Due on this invoice today.

Invoice No.

1333A

689 Columbia Street Marine Terminal Brooklyn, NY 11231 1-877-GOWANUS (469-2687)

							IN	VOICE -
Name	Customer	r ————————————————————————————————————)			Date	10/01/03
Address1	510 Heron						Order No.	
Address2	Suite 202				l		Reference No.	
City	Swedesbor		ZIP 08085		1		Rep Terms(Days)	30
Phone	(856) 467-	9617 Fax (3164)		<i>)</i>			Terris(Days)	
Qty	Unit	1	Description				Unit Price	TOTAL
31	Days	Dock-6: Un-Authorized	Dockage-Deck Barg	ge (No Cra	ne)		\$116.00	\$3,596.00
31	Days	Dock-6: Un-Authorized	Dockage-Deck Barg	ge w/Manit	ok Crane		\$116.00	\$3,596.00 \$3,596.00
31	Days	Dock-6: Un-Authorized	Dockage-Deck Barç	ge w/Erie C	Crane		\$116.00	\$3,390.00
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	j							ļ Ī
			-					
	l <u> </u>	2.00/	month will be add	lod to all t	aget due hala	nces	subtotal	\$10,788.00
*A service	charce of Payment D		montin will be add	eu to an i	ast duc baid	Shippi	ng & Handling	\$0.00
-	i ajment D	Cash					State	
0		Check					·	
		Credit Card					TOTAL	\$10,788.00
				-				
Name CC#		•		1 17	office use only	v.		
, CC #		Expires						
		Expires		ノー				
Summary:	Prev.Bal.	33,307.60 Payment	0.00 Credits	0.00 F	ees	666.15	Total Amt Due	\$ 44,761.75
Julimary.	i icv.bai.	ANY OPEN B	AL ANCES NOT P	AID BY T	HE TENTH (10th) OF	THE MONTH	Payment Due:
		ARE SUBJECT TO A	LATE FEE & INT	EREST.	ALL PAYMÈI	NTS WIL	L BE APPLIED	DUE NOW!
			TO THE O	LDEST BA	ALANCE.			
			- PLEASE I	PAY PRO	MPTLY -			

Notice - Due to your failure to pay you will be restricted from using the premises on the tenth(10th) of the month. To avoid this action, please pay Total Amt.Due on this invoice today!

Invoice No.

1357A

Customer	
	44/04/03
Name CDS Marine Construction LLC Date	11/01/03
Address1 510 Heron Drive Order No.	
Address2 Suite 202 Reference No.	
City Swedesborc State NJ ZIP 08085 Rep	30
Phone (856) 467-9617 Fax (3164) Terms(Days)	30
Qty Unit Description Unit Price	TOTAL
30 Days Dock-6 Un-Authorized Dockage-Deck Barge (No Crane) \$116.00	
30 Days Dock 6: Un-Authorized Dockage-Deck Barge w/Manitok Crane \$116.00	
30 Days Dock-6: Un-Authorized Dockage-Deck Barge w/Erie Crane \$116.00	\$3,480.00
Re-position High Winds/Storm (November 13) Tug	
1 Unit - "June K" Tug \$1,104.71	\$1,104.71
1 Unit - Equipment line 150ft. \$200.00	\$200.00
2 Men - Linesman \$120.00	\$240.00
\$100,00	\$400.00
4 Hours - Management Re-position High Winds/Storm (November 17)	
	İ
- Hornbeck No Charge \$120.00	\$240.00
2 Men - Linesman \$100.00	\$400.00
4 Hours - Management	
Re-position Via Winch (November 21) \$50.00	\$200.00
4 Hours - Electrician	\$200.00
4 Hours - Mechanic	\$120.00
4 Hours Welder/Rigger \$120.00	\$240.00
1 7 Men - Inestian	\$600.00
6 Hours - Management \$100.00	\$000.00
Re-position Via Winch (November 24)	\$200.00
4 Hours - Electrician \$50.00	1
4 Hours - Mechanic \$50.00	\$200.00
4 Hours - Welder/Rigger \$30.00	\$120.00
4 Hours - Crane Operator \$75,00	\$300.00
\$120.00 2 Men - Linesman	\$240.00
6 Hours - Management \$100.00	\$600.00
o Hous - Management	
subtotal	\$16,044.71
A service charge of 20% per month will be added to all past due balances.	\$0.00
Payment Details Shipping & Handling State	
Cash	
© Check	\$16,044.71
O Credit Card TOTAL	\$10,044.11
Name	
CC # office use only:	
Expires	
Summary: Prev.Bal. 44761.75 Payment 0.00 Credits 0.00 Fees 895.24 Total Amt. Due	\$ 61,701.70
ANY OPEN BALANCES NOT PAID BY THE TENTH(10th) OF THE MONTH ARE	Payment Due:
SUBJECT TO A LATE FEE & INTEREST. ALL PAYMENTS WILL BE APPLIED TO	DUE NOW!
THE OLDEST BALANCE.	
- PLEASE PAY PROMPTLY -	

Invoice No.

1381A

699 Columbia Street Menine Terminal Brooklyn, NY 11231 1-877-GCWANUS (459-2687)

				IVOICE =
_	Customer			
Name	CDS Marin	e Construction LLC	Date	12/01/03
	510 Heron		Order No.	
	Suite 202		Reference No	
City	Swedesbor	State NJ ZIP 08085	Rep	
Phone	(856) 467-9		Terms(Days)	30
Qty	Unit	Description	Unit Price	TOTAL
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge (No Crane)	\$116.00	1
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Manitok (Crane \$116.00	
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Erie Cran		\$3,596.00
•		Tender Lines (December 15)		1
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
		Tender Lines (December 30)	İ	
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
A service o	chame of	2.0% per month will be added to all past	due balances subtotal	\$11,568.00
	Payment De		Shipping & Handling	\$0.00
		Cash	State	
⊚ ○		Check Credit Card	TOTAL	\$11,568.00
Name				
CC#		offic	e use only:	
υ υ. <i>π</i>		Expires		
				\$ 74,503.73
ımmary: 🏻	Prev.Bal.	61,701.70 Payment 0.00 Credits 0.00 Fees	1234.03 Total Amt Due	
		ANY OPEN BALANCES NOT PAID BY THE ARE SUBJECT TO A LATE FEE & INTEREST. ALL	TENTH (10th) OF THE MONTH . PAYMENTS WILL BE APPLIED	Payment Due: DUE NOW!
		TO THE OLDEST BALA		

Notice - Due to your failure to pay you will be restricted from using the premises on the tenth(10th) of the month. To avoid this action, please pay Total Amt. Due on this invoice today!

Invoice No.

1404A

689 Columbia Street Marine Terminal Brooklyn, NY 11231 1-877-GOWANUS (469-2687)

			,,,	VOICE =
-	Customer		D-4-	01/01/04
Name		e Construction LLC	Date Order No.	01101104
Address1		Drive	Reference No.	
	Suite 202		Reference No.	
City	Swedesbor		Terms(Days)	30
Phone	(856) 467-	9617 Fax (3164)		
Qty	Unit	Description	Unit Price	TOTAL_
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge (No Crane)	\$116.00	\$3,596.00
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Manitok Crane	\$116.00	\$3,596.00
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Erie Crane	\$116.00	\$3,596.00
		Pump Out - Barge Sinking (January 5)		6400.00
8.0	Hours	-Mechanic	\$50.00	\$400.00
8.0	Hours	-Welder/Rigger	\$30.00	\$240.00
		Tender Lines (January 15)		*****
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	j \$150.00
		Tender Lines (January 30)	"	
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
A service	charge of	2.0% per month will be added to all past due balar	nces. subtotal	\$12,208.00
	Payment Do	etails	Shipping & Handling	\$0.00
		Cash	State	
Ō		Check		
0		Credit Card	TOTAL	\$12,208.00
Name				
CC#		office use only		
CC#		Expires	•	
				00 004 00
ımmary: [Prev.Bal.	74,503.73 Payment 0.00 Credits 0.00 Fees	1490.07 Total Amt.Due	\$ 88,201.80
		ANY OPEN BALANCES NOT PAID BY THE TENTH (1	Oth) OF THE MONTH	Payment Due:
		ARE SUBJECT TO A LATE FEE & INTEREST. ALL PAYMEN	ITS WILL BE APPLIED	DUE NOW!
		TO THE OLDEST BALANCE.		

Notice - Due to your failure to pay you will be restricted from using the premises on the tenth(10th) of the month. To avoid this action, please pay Total Amt.Due on this invoice today!

Invoice No.

1426A

699 Columbia Street Marine Terminal Brooklyn, NY 11231 1-877-GOWANUS (469-2687)

			IN	IVOICE =
_	Custome			
Name	CDS Marin	e Construction LLC	Date	02/01/04
Address1	510 Heron	Drive	Order No.	
Address2	Suite 202		Reference No.	
City	Swedesbore	o State NJ ZIP 08085	Rep	
Phone	(856) 467-	9617 Fax (3164)	Terms(Days)	30
Qty	Unit	Description	Unit Price	TOTAL
29.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge (No Crane)	\$116.00	\$3,364.00
29.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Manitok Crane	\$116.00	\$3,364.00
29.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Erie Crane	\$116.00	\$3,364.00
	,-	Tender Lines (February 13)		
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
1.0	110013	Pump Out - Barge Sinking (February 17)	***************************************	i i
8.0	Hours	-Mechanic	\$50.00	\$400.00
8.0	Hours	-Welder/Rigger	\$30.00	\$240.00
0.0	nours		\$30.00	\$2,0.55
	I I	Pump Out - Barge Sinking (February 18)	;	
		Attempt to Stop Leak By Spud Well - FAILED	CED 00	\$400.00
8.0	Hours	-Mechanic	\$50.00	\$240.00
8.0	Hours	-Welder/Rigger	\$30.00	, , , , , , , , , , , , , , , , , , , ,
1.0	Unit	-Pump Charge	\$52.48	\$52.48
		Tender Lines (February 27)		004000
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
1 T T T T T T T T T T T T T T T T T T T				
A service of		2 0% per <u>month</u> will be added to all past due balances.	subtotal	\$12,204.48
	Payment De	etails	Shipping & Handling	\$0.00
0		Cash	State	
•		Check	*************************	
0		Credit Card	TOTAL	\$12,204.48
Name				
CC#		office use only:		
00#		Expires		
		Expires		
ummary:	Prev.Bal.	88.201.80 Payment 0.00 Credits 0.00 Fees 176	4.04 Total Amt.Due	\$ 102,170.32
		ANY OPEN BALANCES NOT PAID BY THE TENTH (10th) OF		Payment Due:
		SUBJECT TO A LATE FEE & INTEREST. ALL PAYMENTS WILL BE	APPLIED TO THE	DUE NOW!
-		OLDEST BALANCE.		202.1011
		- PLEASE PAY PROMPTLY -		

Notice - Due to your failure to pay you will be restricted from using the premises on the tenth(10th) of the month. To avoid this action, please pay Total Amt.Due on this invoice today!

Invoice No.

1446A

699 Columbia Street Marine Terminal Brooklyn, NY 11231 1-877-GOWANUS (469-2687)

			IN	VOICE =
_	Custome			
Name	CDS Marin	ne Construction LLC	Date	03/01/04
Address1	510 Heron	Drive	Order No.	
Address2	Suite 202		Reference No.	
City	Swedesbor	o State NJ ZIP 08085	Rep	
Phone	(856) 467-	9617 Fax (3164)	Terms(Days)	30
Qty	Unit	Description	Unit Price	TOTAL
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge (No Crane)	\$116.00	\$3,596.00
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Manitok Crane	\$116.00	\$3,596.00
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Erie Crane	\$116.00	\$3,596.00
01.0	Days	Tender Lines (March 15)		
2.0	Men	- Linesman	\$120,00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
1.5	riours	Pump Out - Barge Sinking (March 15)	• • • • • • • • • • • • • • • • • • • •	•
4.0	No.	1 '	\$50.00	\$200.00
	Hours	-Mechanic	\$30.00	\$120.00
4.0	Hours	-Welder/Rigger	\$30.00	Ψ120.00
		Tender Lines (March 30)	\$120.00	
2.0	Men	- Linesman	1 7 1	\$150.00
1.5	Hours	- Management	\$100.00	\$ 130.00
		Pump Out - Barge Sinking (March 30)		6000 00
4.0	Hours	-Mechanic	\$50.00 \$30.00	\$200.00 \$120.00
4.0	Hours	-Welder/Rigger	\$35.30	
^A service	charge of Payment D	2.0% per month will be added to all past due balances etails Cash	subtotal ipping & Handling State	\$11,968.00 \$0.00
l ŏ		Check		
lő		Credit Card	TOTAL	\$11,968.00
1		Credit Gald		
Name CC#		office use only:		
("		Expires		
Summary:	Prev.Bal.	102,170.32 Payment 0.00 Credits 0.00 Fees 204	3.41 Total Amt.Due	\$ 116,181.73
-		ANY OPEN BALANCES NOT PAID BY THE TENTH (10th)	OF THE MONTH	Payment Due:
		ARE SUBJECT TO A LATE FEE & INTEREST. ALL PAYMENTS	WILL BE APPLIED	DUE NOW!
		TO THE OLDEST BALANCE.	•	
		- PLEASE PAY PROMPTLY -		

Notice - Due to your failure to pay you will be restricted from using the premises on the tenth(10th) of the month. To avoid this action, please pay Total Amt. Due on this invoice today!

Invoice No.

1469A

699 Columbia Street Marine Terminal Brooklyn, NY 11231 1-877-GOWANUS (459-2687)

	Custome			
ame	CDS Marii	ne Construction LLC	Date 0	4/01/04
ddress1			Order No.	1 10 10 10 10 10
ddress2	Suite 202	100 - 1	Reference No.	
ity	Swedesbor	o State NJ ZIP 08085	Rep	
hone	(856) 467-	9617 Fax (3164)	Terms(Days) 3	0
Qty	Unit	Description	Unit Price	TOTAL
30:0	Days	Dock-6: Un-Authorized Dockage-Deck Barge (No Crane)	\$116.00	\$3,480.0
30.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Manitok Crane	\$116.00	\$3,480.0
30.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Erie Crane Tender Lines (April 15)	\$116.00	\$3,480.00
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
	1.00.0	Pump Out - Barge Sinking (April 15)	\$100.00	\$100.5
4.0	Hours	-Mechanic	\$50.00	\$200.00
4.0	Hours	-Welder/Rigger	\$30.00	\$120.00
		Tender Lines (April 30)		
2.0	Men	- Linesman	\$120.00	
1.5	Hours	- Management	\$100.00	\$150.00
	<i>:</i> :	Pump Out - Barge Sinking (April 30)		
4.0	Hours	-Mechanic	\$50.00	\$200.00
4.0	Hours	-Welder/Rigger	\$30.00	\$120.00
service (charge of	2.0% per month will be added to all past due balances	subtotal	\$11,620.00
_	Payment D		ipping & Handling	\$0.00
0		Cash	State	
⊚		Check		
0		Credit Card	TOTAL	\$11,620.00
Name				
CC#		office use only:		
		Expires		
nmary: [Prev.Bal.	116,181.73 Payment 0.00 Credits 0.00 Fees 232:	3.63 Total Amt Due \$	130,125.36
L		ANY OPEN BALANCES NOT PAID BY THE TENTH (10th)		Payment Due:

Notice - Due to your failure to pay you will be restricted from using the premises on the tenth(10th) of the month. To avoid this action, please pay Total Amt.Due on this invoice today!

- PLEASE PAY PROMPTLY -

Invoice No.

1490A

699 Columbia Street Marine Terminal Brooklyn, NY 11231 1-877-GOWANUS (469-2667)

	Customer		B .	5/04/04
Name	CDS Marin	e Construction LLC		5/01/04
Address1	510 Heron	Drive	Order No.	
Address2	Suite 202		Reference No.	
City	Swedesbor		Rep	
Phone	(856) 467-	9617 Fax (3164)	Terms(Days) 3	30
Qty	Unit	Description	Unit Price	TOTAL
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge (No Crane)	\$116.00	\$3,596.00
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Manitok Crane	\$116.00	\$3,596.00
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Erie Crane	\$116.00	\$3,596.00
•	!	Tender Lines (May 15)		
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
		Pump Out - Barge Sinking (May 15)		
4.0	Hours	-Mechanic	\$50.00	\$200.00
4.0	Hours	-Welder/Rigger	\$30.00	\$120.00
		Tender Lines (May 31)		
2.0	Men	- Linesman	\$120.00	4455.0
1.5	Hours	- Management	\$100.00	\$150.00
		Pump Out - Barge Sinking (May 31)		
4.0	Hours	-Mechanic	\$50.00	\$200.00
4.0	Hours	-Welder/Rigger	\$30.00	\$120.00
A service	charge of	2.0% per month will be added to all past due bala	ances. subtotal	\$11,968.0
0	Payment D	Cash Check	Shipping & Handling State	\$0.0
●		Credit Card	TOTAL	\$11,968.0
Name CC#		Expires office use only	y:	····
Summary:	Prev.Bal.	130,125.36 Payment 0.00 Credits 0.00 Fees	2602.51 Total Amt.Due	\$ 144,695.87
		ANY OPEN BALANCES NOT PAID BY THE TENTH (ARE SUBJECT TO A LATE FEE & INTEREST. ALL PAYME	(10th) OF THE MONTH	Payment Due: DUE NOW!

Notice - Due to your failure to pay you will be restricted from using the premises on the tenth(10th) of the month. To avoid this action, please pay Total Amt.Due on this invoice today!

Invoice No.

1510A

599 Columbia Street Marine Terminal Brooklyn, NY 11231 1-877-GOWANUS (469-2687)

	Custome			_				
Name	CDS Marin	ne Construction LLC)	(Date	06/01/04
Address1	510 Heron	Drive		·			Order No.	
Address2	Suite 202		•				Reference No.	
City	Swedesbor		ZIP 08085				Rep	
Phone	(856) 467-	9617 Fax (3164))			Terms(Days)	30
Qty	Unit	1	Description				Unit Price	TOTAL
30.0	Days	Dock-6: Un-Authorize	ed Dockage-Deck Ba	rge (No C	rane)		\$116.00	\$3,480.00
30.0	Days	Dock-6: Un-Authorize					\$116.00	\$3,480.00
30.0	Days	Dock-6: Un-Authorize	ed Dockage-Deck Ba	rge w/Erie	Crane		\$116.00	\$3,480.00
		Tender Lines (June		-]
2.0	Men	- Linesman	1				\$120.00	\$240.00
1.5	Hours	- Managem	nent				\$100.00	\$150.00
		Pump Out - Barge	Sinking (June 15)					
4.0	Hours	-Mechanic					\$50.00	\$200.00
4.0	Hours	-Welder/Rig	ger				\$30.00	\$120.00
		Tender Lines (June	30)					
2.0	Men	- Linesman	•				\$120.00	
1.5	Hours	- Managerr	ent				\$100.00	\$150.00
		Pump Out - Barge	Sinking (June 30)					
4.0	Hours	-Mechanic					\$50.00	\$200.00
4.0	Hours	-Welder/Rig	ger				\$30.00	\$120.00
A service		2 0% per	month will be ad	ded to all	past due b		subtotal	\$11,620.00
/ _	Payment De					Shippi	ng & Handling	\$0.00
O		Cash		1			State	
•		Check			•			
0		Credit Card					TOTAL	\$11,620.00
Name								
CC#					office use d	only:		
		Expires				•		
ummary:	Prev.Bal.	144,695.87 Payment	0.00 Credits	0.00	Fees	2893.92	Total Amt. Due	\$ 159,209.79
L		ANY OPEN	BALANCES NOT F			1 (10th) OF	THE MONTH	Payment Due:
		ARE SUBJECT TO						DUE NOW!

Notice - Due to your failure to pay you will be restricted from using the premises on the tenth(10th) of the month. To avoid this action, please pay Total Amt. Due on this invoice today!

Invoice No.

1531-A

699 Columbia Street Marine Terminal Brooklyn, NY 11231 1-877-GOWANUS (469-2687)

	Customer	1	D-1-	07/01/04
ame	CDS Mann	e Construction LLC		07/01/04
ddress1	510 Heron	Drive	Order No.	
ddress2	Suite 202		Reference No.	•
ity	Swedesbor	o State NJ ZIP 08085	Rep	20
none	(856) 467-	9617 Fax (3164)	Terms(Days)	30
Qty	Unit	Description	Unit Price	TOTAL
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge (No Crane)	\$116.00	\$3,596.0
	1 -	Dock-6: Un-Authorized Dockage-Deck Barge w/Manitok Crane	\$116.00	\$3,596.0
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Erie Crane	\$116.00	\$3,596.0
31.0	Days			
• •		Tender Lines (July 15) - Linesman	\$120.00	\$240.0
2.0	Men		\$100.00	\$150.0
1.5	Hours	- Management		
		Pump Out - Barge Sinking (July 15)	\$50.00	\$200.0
4.0	Hours	-Mechanic	\$30.00	\$120.0
4.0	Hours	-Welder/Rigger	,	
		Tender Lines (July 31)	\$120.00	
2.0	Men	- Linesman	\$100.00	\$150.0
1.5	Hours	- Management	\$100.00	* (**
		Pump Out - Barge Sinking (July 31)	\$50.00	\$200.0
4.0	Hours	-Mechanic	\$30.00	\$120.0
4.0	Hours	-Welder/Rigger	400.00	•
service	charge of	2 0% per month will be added to all past due balance	es. subtotal	\$11,968.0
_	Payment D	etails	Shipping & Handling	\$0.0
0		Cash	State	
⊚		Check		644.000.0
Ō		Credit Card	TOTAL	\$11,968.0
Name		,	The second secon	
CC#		office use only:		
		Expires		
	Prev,Bal,	159,209.79 Payment 0.00 Credits 0.00 Fees	3184.20 Total Amt. Due	\$ 174,361.9

Notice - Due to your failure to pay you will be restricted from using the premises on the tenth(10th) of the month. To avoid this action, please pay Total Amt. Due on this invoice today!

TO THE OLDEST BALANCE. - PLEASE PAY PROMPTLY -

Invoice No.

1551A

							<u> </u>	VOICE =
_	Custome	r ———						
Name	CDS Marir	e Construction LLC)	1	Da		08/01/04
Address1	510 Heron	Drive	** ************************************	1	1	Or	der No.	
Address2	Suite 202					Re	ference No.	
City	Swedesbor	o State NJ	ZIP 08085		1	Re	•	
Phone	(856) 467-	9617 Fax (3164))		Te	rms(Days)	30
Qty	Unit	1	Description				Unit Price	TOTAL
31.0	Days	Dock-6: Un-Authorized	Dockage-Deck Barg	e (No Cr	ine)	1	\$116.00	\$3,596.00
31.0	Days	Dock-6: Un-Authorized					\$116.00	\$3,596.00
31.0	Days	Dock-6: Un-Authorized	Dockage-Deck Barg	e w/Erie	Crane	İ	\$116.00	\$3,596.00
		Re-Position Via Win						
		(Moved for Basin Fa	· • ·	rs)				
8.0	Hours	- Electrician		,-,		1	\$50.00	\$400.00
8.0	Hours	- Mechanic				ŀ	\$50.00	\$400.00
8.0	Hours	- Welder/Rigg	or.			Į.	\$30.00	\$240.00
4.0	Men	- Linesman	G				\$120.00	\$480.00
	1						\$100.00	\$600.00
6.0	Hours	- Managemer			•		\$100.00	\
2.0		Tender Lines (Augus	ot 14)			1	\$120.00	\$240.00
2.0	Men	1				1	\$100.00	\$150.00
1.5	Hours	- Managemer				İ	\$100.00	V.00.00
4.5		Pump Out - Barge S	inking (August 14)				\$50.00	\$200.00
4.0	Hours	- Mechanic				ł	\$30.00	\$120.00
4.0	Hours	- Welder/Rigg				1	Ψ00.00	V.20.00
		Tender Lines (Augus	it 31)				\$120.00	\$240.00
2.0	Men	- Linesman	•			- 1	\$100.00	\$150.00
1.5	Hours	- Managemen				!	\$100.00	4.00.00
		Pump Out - Barge S	nking (August 31)			i	650.00	\$200.00
4.0	Hours	- Mechanic					\$50.00	\$120.00
4.0	Hours	- Welder/Rigg	er				\$30.00	\$120.00
							278 - 190 - Marian Carlo Marian (190 - 141	
*A service			month will be add	led to all	past due balan	ces.	subtotal	\$14,328.00
	Payment D	etails				Shipping	& Handling	\$0.00
1 0		Cash		1			State	
•		Check						
		Credit Card					TOTAL	\$14,328.00
Name								
CC#					office use only	-		
		Expires		j				
)	*			
Summary:	Prev.Bal.	174,361.99 Payment	0.00 Credits	0.00	Fees	3487.24 Tota	al Amt.Due	\$ 192,177.23
•		ANY OPEN I	BALANCES NOT F	AID BY	THE TENTH (1	0th) OF TH	E MONTH	Payment Due:
		ARE SUBJECT TO				ITS WILL BI	E APPLIED	DUE NOW!
			TO THE O	LDESTE	BALANCE.			
			- PLEASE I	PAY PR	OMPTLY -			

Invoice No.

1572A

			IN	VOICE -
_	Custome			
Name	CDS Mani	ne Construction LLC	Date	09/01/04
Address1	510 Heron	Drive	Order No.	
Address2	Suite 202		Reference No.	
City	Swedesbo	ro State NJ ZIP 08085	Rep	
Phone	(856) 467-	9617 Fax (3164)	Terms(Days)	30
Qty	Unit	Description	Unit Price	TOTAL
30.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge (No Crane)	\$116.00	\$3,480.00
30.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Manitok Crane	\$116.00	\$3,480.00
30.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Erie Crane	\$116.00	\$3,480.00
50.0	Luys	Work on Barge Winch Engine (September 14)		
1.0	Men	Repairs and Maintenance	\$200.00	\$200.00
1.0	Unit	Coil (Superior Distributors item QP UC12X)	\$34.29	\$34.29
1.0	Unit		401.25	V 3.1.23
		Tender Lines (September 15)	\$120.00	\$240.00
2.0	Men	- Linesman	\$100.00	\$150.00
1.5	Hours	- Management	\$100.00	\$100.00
		Pump Out - Barge Sinking (September 15)	\$50.00	\$200.00
4.0	Hours	- Mechanic	\$50.00	\$120.00
4.0	Hours	- Welder/Rigger	\$30.00	\$120.00
		Tender Lines (September 30)	4400.00	6240.00
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
	ļ	Pump Out - Barge Sinking (September 30)		#000 00
4.0	Hours	- Mechanic	\$50.00	\$200.00
4.0	Hours	- Welder/Rigger	\$30.00	\$120.00
*A service	charge of Payment D	2.0% per month will be added to all past due balance etails Cash	es. subtotal Shipping & Handling State	\$12,094.29 \$0.00
l ŏ		Check		
Ιŏ		Credit Card	TOTAL	\$12,094.29
Name				
CC#		office use only:		
		Expires		•
Summary:	Prev.Bal,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3843,54 Total Amt.Due	\$ 208,115.06
		ANY OPEN BALANCES NOT PAID BY THE TENTH (10 ARE SUBJECT TO A LATE FEE & INTEREST. ALL PAYMENT	th) OF THE MONTH 'S WILL BE APPLIED	Payment Due: DUE NOW!
		TO THE OLDEST BALANCE.	•	
		- PLEASE PAY PROMPTLY -		

Invoice No.

1593A

599 Columbie Street Marine Terminal Brooklyn, NY 11231 1-877-GOWANUS (469-2687)

			IN	VOICE =
_	Custome			
Name		ne Construction LLC	Date	10/01/04
Address1		Drîve	Order No.	
Address2			Reference No.	
City	Swedesbo		Rep	
Phone	(856) 467-	9617 Fax (3164)	Terms(Days)	30
Qty	Unit	Description	Unit Price	TOTAL
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge (No Crane)	\$116.00	\$3,596.00
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Manitok Crane	\$116.00	\$3,596.00
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Erie Crane	\$116.00	\$3,596.00
		Tender Lines (October 15)		
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
	1	Pump Out - Barge Sinking (October 15)		
4.0	Hours	- Mechanic	\$50.00	\$200.00
4.0	Hours	- Welder/Rigger	\$30.00	\$120.00
		Tender Lines (October 30)		
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
		Pump Out - Barge Sinking (October 30)		
4.0	Hours	- Mechanic	\$50.00	\$200.00
4.0	Hours	- Welder/Rigger	\$30.00	\$120.00
		Tender Lines (Mar 30, Apr 30, May 31, Jun 30, Jul 31)		
5.0	Month	- Linesman (2 Men)	\$240.00	\$1,200.00
	•			
	1			
			,	
A service		2.0% / per month will be added to all past due balances.	subtotal	\$13,408.00
	Payment D	etails Shippi	ng & Handling	\$0.00
		Cash	State	
•		Check		
0		Credit Card	TOTAL	\$13,408.00
Name				
CC#		office use only:		
l		Expires		
				\$ 225,685.36
Summary: [Prev.Bal.		Total Amt.Due	₽ ∠∠⊃,00⊃.30
		ANY OPEN BALANCES NOT PAID BY THE TENTH (10th) OF ARE SUBJECT TO A LATE FEE & INTEREST. ALL PAYMENTS WILL		Payment Due:

TO THE OLDEST BALANCE. - PLEASE PAY PROMPTLY -

Invoice No.

1612A

IN	VU	IJCE	

	Customer		<u> </u>	
Name	CDS Marine Construction LLC	}	Date	11/01/04
Address1	510 Heron Drive		Order No.	
Address2	Suite 202		Reference No.	
City	Swedesboro State NJ	ZIP 08085	Rep	
Phone	(856) 467-9617 Fax (3164)		Terms(Days)	30

Qty	Unit	Description	Unit Price	TOTAL
30.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge (No Crane)	\$116.00	\$3,480.00
30.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Manitok Crane	\$116.00	\$3,480.00
30.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Erie Crane	\$116.00	\$3,480.00
00.0	Dayo	Tender Lines (November 15)	ļ	
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
1.0	110010	Pump Out - Barge Sinking (November 15)		
4.0	Hours	-Mechanic	\$50.00	\$200.00
4.0	Hours	-Welder/Rigger	\$30.00	\$120.00
4.0	1100.5	Tender Lines (November 30)	1	
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
1.0	Hours	Pump Out - Barge Sinking (November 30)		
4.0	Hours	-Mechanic	\$50.00	\$200.00
4.0	Hours	-Welder/Rigger	\$30.00	\$120.00
	<u> </u>	2.0% per month will be added to all past due ba	lances subtotal	\$11,860.00
'A service	charge of Payment D		Shipping & Handling	\$0.00
/ ~	rayment D	· · · · · · · · · · · · · · · · · · ·	State	
l ö		Cash		
O		Check	TOTAL	\$11,860.00
		Credit Card	101112	41.1,000.
Name				
CC#		office use of	nly:	
1		Expires		
(

invoice No.

1631A

			INV	OICE =
_	Customer	- · · · · · · · · · · · · · · · · · · ·	Date 12	2/01/04
Name		ne Construction LLC	Order No.	201704
Address1	510 Heron	Drive	Reference No.	
Address2		710 00005	Rep	
City	Swedesboro		Terms(Days) 30	<u> </u>
Phone	(856).467-9	9617 Fax (3164)	I Olitio(Daye,	
~.	Unit	Description	Unit Price	TOTAL
Qty 31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge (No Crane)	\$116.00	\$3,596.00
31.0 31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Manitok Crane	\$116.00	\$3,596.00
	1 •	Dock-6: Un-Authorized Dockage-Deck Barge w/Erie Crane	\$116.00	\$3,596.00
31.0	Days	Tender Lines (December 15)		
20	Men	- Linesman	\$120.00	\$240.00
2.0	1	- Linesman - Management	\$100.00	\$150.00
1.5	Hours	Pump Out - Barge Sinking (December 15)		
10	Lioum	-Mechanic	\$50.00	\$200.00
4.0	Hours	-mechanic -Welder/Rigger	\$30.00	\$120.00
4.0	Hours		,	
1	143.	Tender Lines (December 30) - Linesman	\$120.00	\$240.00
2.0	Men		\$100.00	\$150.00
1.5	Hours	- Management	V	
_		Pump Out - Barge Sinking (December 30)	\$50.00	\$200.00
4.0	Hours	-Mechanic	\$30.00	\$120.00
4.0	Hours	-Welder/Rigger	400.55	•
į				
				I
			. [
	1	2.0% per month will be added to all past due balances.	subtotal	\$12,208.00
*A service	e charge of Payment D		oping & Handling	\$0.00
		\	State	
		Cash		
		Check Credit Card	TOTAL	\$12,208.00
0	*	Credit Card	-	
Name		- Fine une only		
CC#	# .	office use only:		
-		Expires		
			La contract Days	\$ 259,108.25
Summary:	Prev.Bal.	242,059.07 Payment 0.00 Credits 0.00 Fees 4841.	.18 Total Amt.Due	200,100.20

Invoice No.

1655A

INVOICE =

Address2 City	Customer CDS Marine Construction LLC 510 Heron Drive Suite 202 Swedesboro State NJ (856) 467-9617 Fax (3164)	ZIP <u>08085</u>	Date Order No. Reference No. Rep Terms(Days)	01/01/05

	11-24	Description	Unit Price	TOTAL
Qty	Unit	Dock-6: Un-Authorized Dockage-Deck Barge (No Crane)	\$116.00	\$3,596.00
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Manitok Crane	\$116.00	\$3,596.00
31.0	Days	Dock-6: Un-Aumonzed Dockage-Deck Barre WiFrie Crane	\$116.00	\$3,596.00
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Erie Crane		
		Tender Lines (January 15)	\$120.00	\$240.00
2.0	Men	- Linesman	\$100.00	\$150.00
1.5	Hours	- Management	Ţ.	
	1	Pump Out - Barge Sinking (January 15)	\$50.00	\$200.00
4.0	Hours	-Mechanic	\$30.00	\$120.00
4.0	Hours	-Welder/Rigger	ψ50.00	*
		Tender Lines (January 31)	\$120.00	\$240.00
2.0	Men	- Linesman	\$100.00	\$150.00
1.5	Hours	- Management	\$100.00	\$100.00
		Pump Out - Barge Sinking (January 31)	\$50.00	\$200.00
4.0	Hours	-Mechanic		\$120.00
4.0	Hours	-Welder/Rigger	\$30.00	ψ120.00
		2.0% per month will be added to all past due balances.	subtotal	\$12,208.00
A service	charge of		ping & Handling	\$0.00
	Payment [\	State	
· O		Cash		
•		Check	TOTAL	\$12,208.00
0	•	Credit Card	.0	
Name	е			
CC:	-	office use only:		
	•	Expires		
				\$ 276,498.42
Summary:	Prev.Bal.	259,108.25 Payment 0.00 Credits 0.00 Fees 5182.	17 Total Amt.Due	Doument Due

Invoice No.

1677A

	Customer	Date 02/01/05
Name	CDS Marine Construction LLC	Order No.
Address1	510 Heron Drive	Reference No.
Address2	Suite 202	Rep
City	Swedesboro State NJ ZIP 08085	Terms(Days) 30
Phone	(856) 467-9617 Fax (3164)	Temb(buyo)
<u> </u>		Unit Price TOTAL

		Description	Unit Price	TOTAL.
Qty	Unit	Description (No Crane)	\$116.00	\$3,248.00
28.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge (No Crane)	\$116.00	\$3,248.00
28.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Manitok Crane	\$116.00	\$3,248.00
28.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Erie Crane		
j		Tender Lines (February 15)	\$120.00	\$240.00
2.0	Men	- Linesman	\$100.00	\$150.00
1.5	Hours	- Management		
1		Pump Out - Barge Sinking (February 15)	\$50.00	\$200.00
4.0	Hours	-Mechanic	\$30.00	\$120.00
4.0	Hours	-Welder/Rigger	400.00	•
į		Tender Lines (February 28)	\$120.00	\$240.00
2.0	Men	- Linesman	\$100.00	\$150.00
1.5	Hours	- Management	\$100.00	V.00 .00
		Pump Out - Barge Sinking (February 28)	\$50.00	\$200.00
4.0	Hours	-Mechanic		\$120.00
4.0	Hours	-Welder/Rigger	\$30.00	\$120.00
		2.0% per month will be added to all past due balances.	subtotal	\$11,164.00
A service	charge of		oing & Handling	\$0.00
-	Payment D	/	State	
10		Cash		
•		Check	TOTAL	\$11,164.00
0		Credit Card		
Name		office use only:		
CC#		Expires		
(
		n mires 5529.9	7 Total Amt.Due	\$ 293,192.3

Invoice No.

INVOICE

1699A

_	Customer		Date	03/01/05
Name	CDS Marine Construction LLC		Order No.	030 1700
Address1	510 Heron Drive		Reference No).
Address2		ZIP 08085	Rep	
City	Swedesboro State NJ (856) 467-9617 Fax (3164)	ZIP 06065	Terms(Days)	30

		Description	Unit Price	TOTAL
Qty	Unit	Dock-6: Un-Authorized Dockage-Deck Barge (No Crane)	\$116.00	\$3,596.00
31.0	Days	Dock-6: Un-Aumonzed Dockage-Deck Darge (No Grane	\$116.00	\$3,596.00
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Manitok Crane	\$116.00	\$3,596.00
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Erie Crane		
		Tender Lines (March 15)	\$120.00	\$240.00
2.0	Men	- Linesman	\$100.00	\$150.00
1.5	Hours	- Management		
		Pump Out - Barge Sinking (March 15)	\$50.00	\$200.00
4.0	Hours	-Mechanic	\$30.00	\$120.00
4.0	Hours	-Welder/Rigger	\$30.00	¥
		Tender Lines (March 31)	\$120.00	\$240.00
2.0	Men	- Linesman	\$120.00	\$150.00
1.5	Hours	- Management	\$100.00	\$100.00
1		Pump Out - Barge Sinking (March 31)	ero 00	\$200.00
4.0	Hours	-Mechanic	\$50.00	\$120.00
4.0	Hours	-Welder/Rigger	\$30.00	\$120.00
	<u> </u>	2.0% per month will be added to all past due balances.	subtotal	\$12,208.00
A service	charge of Payment D		ing & Handling	\$0.00
<i>(</i>	r ayment c	\	State	
O O		Cash		
•		Check	TOTAL	\$12,208.00
0		Credit Card		
Name		office use only:		
CC#		i once as any.		
OO n	•			
00 #	•	Expires		·

Invoice No.

1722A

		11110,02
Name	Customer CDS Marine Construction LLC	Date 04/01/05
	510 Heron Drive	Order No.
Address2	Suite 202 Swedesboro State NJ ZIP 08085	Rep
City Phone	Swedesboro State NJ ZIP 08085 (856) 467-9617 Fax (3164)	Terms(Days) 30

<u> </u>	1 1-24	Description	Unit Price	TOTAL
Qty	Unit	Dock-6: Un-Authorized Dockage-Deck Barge (No Crane)	\$116.00	\$3,480.00
30.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Manitok Crane	\$116.00	\$3,480.00
30.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Erie Crane	\$116.00	\$3,480.00
30.0	Days			
		Tender Lines (April 15)	\$120.00	\$240.00
2.0	Men	- Linesman	\$100.00	\$150.00
1.5	Hours	- Management		
		Pump Out - Barge Sinking (April 15)	\$50.00	\$200.00
4.0	Hours	-Mechanic	\$30.00	\$120.00
4.0	Hours	-Welder/Rigger		
		Tender Lines (April 30)	\$120.00	\$240.00
2.0	Men	- Linesman	\$100.00	\$150.00
1.5	Hours	- Management	V.100.10	
		Pump Out - Barge Sinking (April 30)	\$50.00	\$200.00
4.0	Hours	-Mechanic	\$30.00	\$120.00
4.0	Hours	-Welder/Rigger	400.00	•
		The state of the belowers	subtotal	\$11,860.00
service	charge of	2.0% per month will be added to all past due balances.	oing & Handling	\$0.00
	Payment D	etails	State	
0		Cash	Ottale	
•		Check	TOTAL	\$11,860.00
0		Credit Card	.0.742	7.7
Name				
CC#		office use only:		
		Expires		
			8 Total Amt.Due	329,349.52

Invoice No.

1746A

599 Columbia Street Marine Terminal Brooklyn, NY 11231 1-877-GOWANUS (469-2587)

INVOICE

_	Customer	
Name	CDS Marine Construction LLC	
Address1	510 Heron Drive	
Address2	Suite 202	
City	Swedesboro State NJ	ZIP <u>08085</u>
Phone	(856) 467-9617 Fax (3164)	

Date 05/01/05
Order No.
Reference No.
Rep
Terms(Days) 30

Unit Price TOTAL.	Description		
\$116.00 \$3,596.00			Qty
\$116.00 \$3,596.00	Dock-6: Un-Authorized Dockage-Deck Barge (No Crane)	, ,	31.0
\$116.00 \$3,596.00	Dock-6: Un-Authorized Dockage-Deck Barge w/Manitok Crane		31.0
	Dock-6: Un-Authorized Dockage-Deck Barge w/Erie Crane	1.0 Day	31.0
\$120.00 \$240.00	Tender Lines (May 16)		
\$100.00 \$150.0	- Linesman		2.0
	- Management	1.5 Hou	1.5
\$50.00 \$200.0	Pump Out - Barge Sinking (May 16)		
\$30.00 \$120.0	-Mechanic		4.0
V 33.33	-Welder/Rigger	4.0 Hou	4.0
\$120.00 \$240.0	Tender Lines (May 31)		
\$100.00 \$150.0	- Linesman	2.0 Me	2.0
\$100.00	- Management	1.5 Hou	1.5
\$50.00 \$200.0	Pump Out - Barge Sinking (May 31)		
\$30.00 \$120.0	-Mechanic	4.0 Hou	4.0
\$50.00	-Welder/Rigger	4.0 Hou	4.0
subtotal \$12,208.0	· · · · · · · · · · · · · · · · · · ·		
nipping & Handling \$0.0	2.0% per month will be added to all past due balances.	ervice charge	A servic
State	Details Stupp	Payme	_
Julie	Cash	0	
TOTAL \$12,208.0	Check	left	(
TOTAL TIZICON	Credit Card	Ō	(
	Manual antic	Name	Nan
		CC#	CC
	Expires		
85.99 Total Amt Due \$		• • • • • • • • • • • • • • • • • • • •	

Invoice No.

1771A

Brooklyn, NY 11231 1-877-GOWANUS (468-2687)

INVOICE

_	Customer		
Name	CDS Marine Construction LLC		
Address1 510 Heron Drive			
Address2	Suite 202		
City	Swedesboro State NJ	ZIP 08085	
Phone	(856) 467-9617 Fax (3164)		

06/01/05 Date Order No. Reference No. Rep Terms(Days) 30

<u> </u>	Unit	Description	Unit Price	TOTAL
Qty		Dock-6: Un-Authorized Dockage-Deck Barge (No Crane)	\$116.00	\$3,480.00
30.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Manitok Crane	\$116.00	\$3,480.00
30.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Erie Crane	\$116.00	\$3,480.00
30.0	Days	Tender Lines (June 15)	1	
	Men	- Lines (Julie 10)	\$120.00	\$240.00
2.0	Hours	- Management	\$100.00	\$150.00
1.5	Hours	Pump Out - Barge Sinking (June 15)		
	l.la.um	-Mechanic	\$50.00	\$200.00
4.0	Hours	-Weider/Rigger	\$30.00	\$120.00
4.0	Hours	Tender Lines (June 30)		
		- Linesman	\$120.00	\$240.00
2.0	Men		\$100.00	\$150.00
1.5	Hours	- Management		
		Pump Out - Barge Sinking (June 30) -Mechanic	\$50.00	\$200.00
4.0 4.0	Hours Hours	-Welder/Rigger	\$30.00	\$120.00
	charge of	2.0% per month will be added to all past due balances.	subtotal	\$11,860.00
Service	Payment D		ing & Handling	\$0.00
_	. 	Cash	State	
○ ⊚		Check		
Ö		Credit Card	TOTAL	\$11,860.00
Name	1			
		office use only:		
CC#	•			
CC#	•	Expires		

Invoice No.

1794A

INVOICE -

699 Columbia Street Marine Terminel Brooklyn, NY 11231 1-877-GOWANUS (469-2687)

Customer

Expires

Name	CDS Marin	e Construction LLC	Date	07/01/05
Address1	510 Heron		Order No.	
Address2			Reference No.	
City	Swedesbore	State NJ ZIP 08085	Rep	
Phone	(856) 467-9		Terms(Days)	30
<u></u>				TOTAL
Qty	Unit	Description	Unit Price	TOTAL
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge (No Crane)	\$116.00	\$3,596.00
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Manitok Crane	\$116.00	\$3,596.00
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Erie Crane	\$116.00	\$3,596.00
1		Tender Lines (July 15)		0040.00
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
		Pump Out - Barge Sinking (July 15)		
4.0	Hours	-Mechanic	\$50.00	\$200.00
4.0	Hours	-Welder/Rigger	\$30.00	\$120.00
1		Tender Lines (July 30)		
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
1.5	110010	Pump Out - Barge Sinking (July 30)		1
4.0	Hours	-Mechanic	\$50.00	\$200.00
4.0	Hours	-Welder/Rigger	\$30.00	\$120.00
4.0	liouis	-41000011 (1990)	ĺ	
				•
*A service	abama of	2.0% per month will be added to all past due balances.	subtotal	\$12,208.00
A Sei van	Payment D		oing & Handling	\$0.00
	,	Cash	State	
		Check		
		Credit Card	TOTAL	\$12,208.00
1				
Name				
1 00 #		office use only:		

Invoice No.

1821A

INVOICE =

Name Address1 Address2 City	Customer CDS Marine Construction LLC 510 Heron Drive Suite 202 Swedesboro State NJ ZIP 08085			Date Order No. Reference No. Rep Terms(Days)	08/01/05	
Phone	(856) 467-9	617 Fax (3164)			Temo(Dayo)	
Qty	Unit	T	Description		Unit Price	TOTAL
31.0		Dock-6: Un-Authorized		No Crane)	\$116.00	\$3,596.00

Qty	Unit	Description	Unit Price	TOTAL
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge (No Crane)	\$116.00	\$3,596.00
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Manitok Crane	\$116.00	\$3,596.00
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Erie Crane	\$116.00	\$3,596.00
50	Dayo	Tender Lines (August 15)		
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
1.0	110010	Pump Out - Barge Sinking (August 15)		
4.0	Hours	-Mechanic	\$50.00	\$200.00
4.0	Hours	-Welder/Rigger	\$30.00	\$120.00
7.0	1 IOUIS	Tender Lines (August 31)		
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
1.0	Hours	Pump Out - Barge Sinking (August 31)		
4.0	Hours	-Mechanic	\$50.00	\$200.00
4.0	Hours	-Welder/Rigger	\$30.00	\$120.00
	٠			
		2.0% per month will be added to all past due balances.	subtotal	\$12,208.00
A service o	narce or P ayment D		ing & Handling	\$0.00
/ _	aymont D	,	State	
l ö		Cash		
©		Check	TOTAL	\$12,208.00
0		Credit Card	· · · · · ·	
Name				
CC#		office use only:		
l		Expires		
<u> </u>		200 54 75 P	Total Amt Due	406,453.05

Invoice No.

1850A

INVOICE -

699 Columbia Street Marine Terminal Brooklyn, NY 11231 1-877-GCWANUS (469-2687)

_	Customer	
Name	CDS Marine Construction LLC	Date <u>09/01/05</u>
Address1	510 Heron Drive	Order No.
Address2	Suite 202	Reference No.
City	Swedesboro State NJ ZIP 08085	Rep
Phone	(856) 467-9617 Fax (3164)	Terms(Days) 30

Qty	Unit	Description	Unit Price	TOTAL
30.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge (No Crane)	\$116.00	\$3,480.00
30.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Manitok Crane	\$116.00	\$3,480.00
30.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Erie Crane	\$116.00	\$3,480.00
		Tender Lines (September 15)		
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
	, , , , ,	Pump Out - Barge Sinking (September 15)		
4.0	Hours	-Mechanic	\$50.00	\$200.00
4.0	Hours	-Welder/Rigger	\$30.00	\$120.00
	7.56.0	Tender Lines (September 30)		
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
	7.00.0	Pump Out - Barge Sinking (September 30)		
4.0	Hours	-Mechanic	\$50.00	\$200.00
4.0	Hours	-Welder/Rigger	\$30.00	\$120.00
A service o	shama af	2.0% per month will be added to all past due balances.	subtotal	\$11,860.00
	Payment D		ing & Handling	\$0.00
_	- Ly	Cash	State	
0		Check		
⊚		Credit Card	TOTAL	\$11,860.00
_		Credit Gard		
Name				
CC#		office use only:		
		Expires		

Invoice No.

1877A

INVOICE =

	Customer		
Name	CDS Marine Construction LLC	Date	10/01/05
Address1	510 Heron Drive	Order No.	· ·
Address2	Suite 202	Reference No.	
City	Swedesboro State NJ ZIP 08085	Rep	
Phone	(856) 467-9617 Fax (3164)	Terms(Days)	30

Qty	Unit	Description	Unit Price	TOTAL
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge (No Crane)	\$116.00	\$3,596.00
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Manitok Crane	\$116.00	\$3,596.00
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Erie Crane	\$116.00	\$3,596.00
31.0	Juju	Tender Lines (October 14)		•
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
1.0	riours	Pump Out - Barge Sinking (October 14)		
4.0	Hours	-Mechanic	\$50.00	\$200.00
4.0	Hours	-Welder/Rigger	\$30.00	\$120.00
4.0	110013	Tender Lines (October 31)		
2.0	Men	- Linesman	\$120.00	\$240.00
1.5	Hours	- Management	\$100.00	\$150.00
1.5	Hours	Pump Out - Barge Sinking (October 31)		
4.0	Hours	-Mechanic	\$50.00	\$200.00
4.0	Hours	-Wetder/Rigger	\$30.00	\$120.00
		•		
	charge of	2.0% per month will be added to all past due balances.	subtotal	\$12,208.00
	Payment D		ping & Handling	\$0.00
'	. 	Cash	State	
O		Check		
⊚		Credit Card	TOTAL	\$12,208.00
		Cieur Card		
Name		office use only:		
CC#	•			
		Expires		
<u></u>		100 110 11 12	R4 Total Amt Due	447,178.95

Invoice No.

1906A

INVOICE -

	Customer ————			
Name	CDS Marine Construction LLC)	Date	11/01/05
Address1	510 Heron Drive		Order No.	
Address2	Suite 202		Reference No.	
City	Swedesboro State NJ	ZIP 08085	Rep	
Phone	(856) 467-9617 Fax (3164)		Terms(Days)	30

Qty	Unit	T	Desc	ription				Unit Price	TOTAL
30.0	Days	Dock-6: Un-A	uthorized Dockag	e-Deck Barge	(No Cr	ane)		\$116.00	\$3,480.00
30.0	Days	Dock-6: Un-A	uthorized Dockag	e-Deck Barge	w/Man	itok Crane		\$116.00	\$3,480.00
30.0	Days	Dock-6: Un-A	uthorized Dockag	e-Deck Barge	w/Erie	Crane		\$116.00	\$3,480.00
		Tender Line	s (November 15	5)					
2.0	Men	1	nesman	•				\$120.00	\$240.00
1.5	Hours	- Ma	anagement					\$100.00	\$150.00
	ł	Pump Out -	Barge Sinking (November 1	5)				
4.0	Hours	1 -	hanic		•			\$50.00	\$200.00
4.0	Hours	-Wek	der/Rigger					\$30.00	\$120.00
		,	s (November 30	1)					
2.0	Men	į.	nesman	,				\$120.00	\$240.00
1.5	Hours	1	anagement					\$100.00	\$150.00
1.0	1.00.0		Barge Sinking (November 3	O)				·
4.0	Hours	-Mec		NOTO MEDICA	- ,			\$50.00	\$200.00
4.0	Hours		der/Rigger					\$30.00	\$120.00
						·			
*A service	charge of	2.0%	per month	will be adde	d to all	past due balan	ces	subtotal	\$11,860.00
	Payment D		per <u>monar</u>	Will be adde	o to an	past due balan		ng & Handling	\$0.00
	,	Cash		Ì)		Omppi	State	
		Check						Outo	
Ö		Credit Ca	and		1			TOTAL	\$11,860.00
		Ciedii Ca	aru	*	1			10174	\$11,000.00
Name									
CC#				-		office use only	•		
		Expires)				
`							_		

-Welder/Rigger

Invoice No.

1937A

\$120.00

\$30.00

INVOICE -

699 Columbia Street Marine Terminal Brooklyn, NY 11231 1-877-GOWANUS (469-2687)

4.0

Hours

_	Customer						
Name	CDS Marin	ne Construction LLC	Date 1	12/01/05			
Address1	510 Heron	Drive	Order No.				
Address2	Suite 202		Reference No.				
City	Swedesbore	o State NJ ZIP 08085	Rep				
	(856) 467-9	9617 Fax (3164)	Terms(Days) 30				
Qty	Unit	Description	Unit Price	TOTAL			
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge (No Crane)	\$116.00	\$3,596.00			
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Manitok Crane	\$116.00	\$3,596.00			
31.0	Days	Dock-6: Un-Authorized Dockage-Deck Barge w/Erie Crane	\$116.00	\$3,596.00			
00		Tender Lines (December 15)					
2.0	Men	- Linesman	\$120.00	\$240.00			
1.5	Hours	- Management	\$100.00	\$150.00			
		Pump Out - Barge Sinking (December 15)					
4.0	Hours	-Mechanic	\$50.00	\$200.00			
4.0	Hours	-Welder/Rigger	\$30.00	\$120.00			
		Tender Lines (December 30)					
2.0	Men	- Linesman	\$120.00	\$240.00			
1.5	Hours	- Management	\$100.00	\$150.00			
	1.50.0	Pump Out - Barge Sinking (December 30)					
4.0	Hours	-Mechanic	\$50.00	\$200.00			

*A service	charge of	2.0%	per	month	will be a	dded to a	ll past du	e balance		subtota	}	\$12,208.00
	Payment De						.	•	Shippir	ng & Handling State		\$0.00
		Cash Check	(-			
		Credit	Card		5 - 25					TOTAL		\$12,208.00
Name CC#					-		office u	se only:				
		Expires			-							
Summary:	Prev.Bal.	467,982.53	Payment	0.00	Credits	0.0	0 Fees	9	359.65	Total Amt Due	\$	489,550.18